## **Redirection of Funds Request Example**

Place on state stationery and remember to include award number and obtain dual signatures. Note: If you are redirecting more than 25% of your total award or if your request involves the contractual category, you must obtain approval from CDC.

Name of Current GMO	
Grants Management Officer	
Procurement and Grants Office	
2920 Brandywine Road, Suite 3000	
Mail stop E-18	
Atlanta, GA 30341	
Re: Cooperative Agreement U58/CCU	
Program Announcement 03022	
Component 5—Arthritis	
Request to Re-direct funds	
Dear:	
This letter is to request a budget redirect under reason for this request is	
	the program announcement and will be used to we agreement. Below is an itemized budget with mounts affected by this request.
If you have any questions regarding this reques	st, please contact me at
Sincerely,	
/s/	
/s/ Principle Investigator/Director	Business Official

## BUDGET REDIRECT REQUEST Award Number U58/CCU Year

	Award Number 030/CC0		I <del>C</del> ai	
	Awarded		Revised	
	Budget	Redirected	Budget	Justification
Salaries				
Project Coordinator	\$49,000	\$0	\$49,000	
Epidemiologist Administrative	\$8,000	\$0	\$8,000	
Support	\$6,089	(\$6,089)	\$0	Hiring freeze—position not filled
Fringe Benefits @ 25%	\$15,772	(\$1,522)	\$14,250	
Supplies	\$2,500	\$0	\$2,500	
Travel			\$0	
				Adding \$ for grantee conference—
Out of State	\$862	\$524	\$1,386	underestimated airline flight cost Fewer in-state trips than
In of State	\$5,000	(\$1,200)	\$3,800	anticipated
Other			\$0	
Training	\$1,026	\$0	\$1,026	
Printing	\$3,800	(\$1,115)	\$2,685	Over-budgeted initial cost estimate
Posters	\$100	\$0	\$100	
Contractual Costs			\$0	
				Contracting for additional PACE
Contractor A	\$20,000	\$9,402	\$29,402	and ASHC training sessions
Contractor B	\$10,229	\$0	\$10,229	
Total Direct Costs	\$122,378	(\$0)	\$122,378	
Indirect Costs	\$8,566	(\$0)	\$8,566	
Total	\$130,945	(\$0)	\$130,944	